

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LOUIE ALFRED FILSKOV

WENDY MARIE FILSKOV

CASE NO. 05 B 05607

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-3493

SSN XXX-XX-1201

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/18/05 and confirmed on 04/08/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 128160.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	59201.60	.00	59201.60
LITTON LOAN SERVICING IN	MORTGAGE ARRE	16178.11	.00	16178.11
MIDWEST TITLE LOANS	SECURED	1500.00	91.05	1500.00
A+ ROOTER	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	866.37	.00	634.22
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	541.68	.00	396.53
COMED	UNSECURED	NOT FILED	.00	.00
DANIELK C MARZEC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	515.03	.00	377.02
PREMIER BANKCARD/CHARTER	UNSECURED	579.02	.00	423.87
LAKEVIEW HEALTH SYSTEMS	UNSECURED	NOT FILED	.00	.00
AFFIRMATIVE INSURANCE	UNSECURED	NOT FILED	.00	.00
MEDICAL IMAGING PROFESSI	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	2751.13	.00	2013.94
NICOR GAS	UNSECURED	3586.04	.00	2625.12
NORTHWESTERN UNIVERSITY	UNSECURED	14831.86	.00	10857.51
RILEY HEATING & COOLING	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS STUDENT ASSIST	UNSECURED	30586.42	.00	22390.48
SALLIE MAE SERVICING COR	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
STERLING AUTO BODY	UNSECURED	NOT FILED	.00	.00
STONE PARK CURRENCY EXCH	UNSECURED	NOT FILED	.00	.00
THE GERBER GROUP	UNSECURED	NOT FILED	.00	.00

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T MOBILE	UNSECURED	502.91	.00	368.15
MIDWEST TITLE LOANS	UNSECURED	1450.00	.00	1061.46
ASSET ACCEPTANCE CORP	UNSECURED	2653.75	.00	1942.65

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	76879.71	.00	58864.21	.00	135743.92
PRINCIPAL PAID	76879.71	.00	43090.95	.00	119970.66
INTEREST PAID	91.05	.00	.00	.00	91.05
TOTAL PAID	76970.76	.00	43090.95	.00	120061.71
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 5398.29 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE